

State of Arizona



Campaign Finance Report

AZ MULTIHOUSING ASSN PAC
Committee #: 1129

Treasurer: FEINBERG, TERRY
5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018
Phone: (602) 296-6200
Email: cclark@azama.org

2006 Pre-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: August 31, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$42,381.94
Total Cash Receipts this Reporting Period:	\$6,249.00
Total Cash Disbursements this Reporting Period:	\$2,018.66
Cash Balance at End of Reporting Period:	\$46,612.28

Report ID: 2089

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,249.00	\$0.00	\$6,249.00	\$52,211.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,249.00	\$0.00	\$6,249.00	\$52,211.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,018.66	\$0.00	\$2,018.66	\$48,651.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,018.66	\$0.00	\$2,018.66	\$48,651.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,014.92
Total Cash Disbursed		\$2,018.66			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DELUCQUA, JONI	06/15/2006	\$391.00	\$491.00
Address:	3818 E La Salle St, Ste 4, Phoenix, AZ 85040		Cash	
Name:	EVANS, DANIELLE	06/15/2006	\$290.00	\$540.00
Address:	18730 E Old Beau Trl, Queen Creek, AZ 85242		Cash	
Occupation:	ADVANTAGE FITNESS			
Name:	HARTNETT, TERRY	06/15/2006	\$400.00	\$400.00
Address:	4535 E Elwood St, Ste 101, Phoenix, AZ 85040		Cash	
Name:	HUNT, RICHARD	06/15/2006	\$160.00	\$160.00
Address:	3159 W Buckeye Rd, Phoenix, AZ 85009		Cash	
Name:	KATLER, TODD	06/15/2006	\$95.00	\$395.00
Address:	20645 Wells Dr, Woodland Hills, CA 91364		Cash	
Occupation:	VP OF SALES, RENT.COM			
Name:	KEELER, TERRI	06/15/2006	\$50.00	\$165.00
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Name:	MUNISTERIA, ANGELA	06/15/2006	\$225.00	\$225.00
Address:	8434 N 90th St, Ste 100, Scottsdale, AZ 85258		Cash	
Name:	SEDIVY, LAURA	06/15/2006	\$477.00	\$1,244.00
Address:	2622 W Cavalry Dr, Phoenix, AZ 85086		Cash	
Occupation:	GROUNDS KEEPER			
Name:	DELUCQUA, JONI	06/22/2006	\$100.00	\$491.00
Address:	3818 E La Salle St, Ste 4, Phoenix, AZ 85040		Cash	
Name:	IBUADO, OMAR	06/22/2006	\$115.00	\$125.00
Address:	20100 N 78th Pl, Apt 2159, Scottsdale, AZ 85255		Cash	
Name:	KOPAS, PATRICIA	06/22/2006	\$16.00	\$16.00
Address:	3932 W Laurel Ln, Phoenix, AZ 85029		Cash	
Occupation:	PICERNE			
Name:	BROCK, RON	07/11/2006	\$80.00	\$530.00
Address:	7201 E Camelback Rd, Ste 245, Scottsdale, AZ 85251		Cash	
Name:	BROCK, RON	07/11/2006	\$450.00	\$530.00
Address:	7201 E Camelback Rd, Ste 245, Scottsdale, AZ 85251		Cash	
Name:	CARUSO, MISSY	07/11/2006	\$185.00	\$185.00
Address:	1215 E Missouri Ave, Ste D, Phoenix, AZ 85014		Cash	
Name:	HERNANDEZ, LUIS	07/11/2006	\$95.00	\$95.00
Address:	4127 E Indian School Rd, Phoenix, AZ 85018		Cash	
Name:	HUBBARD, ANDREA	07/11/2006	\$357.00	\$457.00
Address:	1230 W Washington St, Ste 207, Tempe, AZ 85281		Cash	
Name:	KEELER, TERRI	07/11/2006	\$115.00	\$165.00
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LEDUNE, MICHELLE	07/11/2006	\$175.00	\$175.00
Address:	3130 W Sequoia Way, Phoenix, AZ 85053		Cash	
Name:	MCCLURE, JIM	07/11/2006	\$300.00	\$300.00
Address:	2030 W Deer Valley Rd, Ste B, Phoenix, AZ 85027		Cash	
Name:	MCLAUGHLIN, KRISTIN	07/11/2006	\$250.00	\$250.00
Address:	3838 E Roeser Rd, Phoenix, AZ 85040		Cash	
Name:	MOORE, JEFF	07/11/2006	\$425.00	\$425.00
Address:	21410 N 15th Ln, Ste 112, Phoenix, AZ 85027		Cash	
Name:	QUINN, TERESA	07/11/2006	\$85.00	\$226.00
Address:	9927 50th Ave W, Mukilteo, WA 98275		Cash	
Occupation:	RENT.COM			
Name:	SEDIVY, LAURA	07/11/2006	\$125.00	\$1,244.00
Address:	2622 W Cavalry Dr, Phoenix, AZ 85086		Cash	
Occupation:	GROUNDS KEEPER			
Name:	VOGELSANG, GUS	07/11/2006	\$270.00	\$270.00
Address:	117 W Hatcher Rd, Phoenix, AZ 85021		Cash	
Name:	WAHLERS, DAVE	07/11/2006	\$14.00	\$14.00
Address:	501 N 37th Dr, Ste 102, Phoenix, AZ 85009		Cash	
Name:	WOOD, VELDA	07/11/2006	\$544.00	\$544.00
Address:	6336 N Oracle Rd, # 326-118, Tucson, AZ 85704		Cash	
Name:	GILSTRAP, SUZANNE	07/12/2006	\$100.00	\$110.00
Address:	2302 N 3rd St, Phoenix, AZ 85004		Cash	
Occupation:	CAPITOL CONSULTING			
Name:	BENSON, DOUG	07/31/2006	\$40.00	\$180.00
Address:	2871 E Melody Ln, Gilbert, AZ 85234		Cash	
Occupation:	BURNS PEST ELIMINATION			
Name:	WICKE, JOHN	07/31/2006	\$320.00	\$800.00
Address:	10758 W Donald Dr, Sun City, AZ 85373		Cash	
Total of Individual Contributions			\$6,249.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,249.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>JEFF WENINGER FOR CHANDLER CITY COUNCIL</div> </div> <div> <div>Address:</div> <div>1601 S Carriage Ln, , Chandler, AZ 85248</div> </div>	06/19/2006	<div>\$1,890.00</div> <div>Cash</div>	\$1,890.00
<div> <div>Name:</div> <div>NOVA</div> </div> <div> <div>Address:</div> <div>7300 Chapman Hwy, , Knoxville, TN 37920</div> </div>	06/30/2006	<div>\$43.55</div> <div>Cash</div>	\$1,855.87
<div> <div>Name:</div> <div>NOVA</div> </div> <div> <div>Address:</div> <div>7300 Chapman Hwy, , Knoxville, TN 37920</div> </div>	07/31/2006	<div>\$85.11</div> <div>Cash</div>	\$1,855.87
Total of Operating Expenses		\$2,018.66	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$2,018.66	

